

**THE MIZEN FOUNDATION**

**ANNUAL REPORT**

**And**

**ACCOUNTS**

**for the year ended**

**31ST MARCH 2021**

**CHARITY REGISTRATION NUMBER**

**1189642**

**THE MIZEN FOUNDATION**

**CHARITY INFORMATION**

Charity registered number:

1189642

Charity address:

11 Dallinger Road  
Lee  
London SE12 0TJ

Trustees:

Barry Mizen MBE  
Michael Conway - Chairman  
Clarence Eden Mitchell  
Nicola Everson

## **THE MIZEN FOUNDATION**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021**

The trustees present their report and the independently examined accounts for the year ended 31<sup>st</sup> March 2021.

#### **Status:**

The Mizen Foundation is a Charitable Incorporated Organisation governed by its constitution.

#### **Trustees:**

The trustees named on page 1 have served throughout the year. Appointment of the trustees is governed by the constitution of the charity.

#### **Investment and Management Powers:**

These are vested in the Trustees and are governed by the constitution of the charity.

#### **Objects:**

The objects of the Charitable Incorporated Organisation are to:-

1. To promote and support such exclusively charitable purposes as advance in life and help young people including without limitation by:
  - a) acting as a resource for young people up to the age of 24 by providing assistance and organising apprenticeship placements;
  - b) providing or assisting in the provision of activities that will enable young people to participate within the community as independent and responsible individuals;
  - c) promoting good citizenship;
  - d) providing or assisting in the provision of facilities and activities for recreation with the object of improving the quality of life in the community by working with sports clubs and teams;
  - e) advancing education;
  - f) promoting, but not proselytising, the possible benefits of Christian and other faiths in enabling the practice of forgiveness and tolerance in situations of conflict for the betterment of the wider community.
2. To promote the protection of people and the prevention of crime and relieve all those afflicted by violence or abuse in their own lives whether they are aggressors or victims or both including without limitation by:
  - a) empowering young people to develop the ability to manage anger and to develop skills in such a way that they are better able to identify, engage and participate more fully in society without resorting to violence;
  - b) by encouragement of greater public participation in the prevention and solution of crime with a view to the preservation of public order;
  - c) by assisting the police in measures designed to reduce the level of crime; and
  - d) including provision of peer support to those affected by violent crime.

## THE MIZEN FOUNDATION

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021 (continued)

3. To promote any other purpose that is charitable in accordance with the laws of England and Wales that supports or assists young people and those affected by crime.

#### **Activities:**

During a challenging first year many of our planned core and development activities were curtailed through the less than normal life our country, and indeed the world, experienced with the COVID-19 pandemic. Despite this, the heart of the charity remained as the Mizen family, the narrative around the murder of Jimmy Mizen son and sibling of the founding family and continuing the work started in 2008 building on their vast experience. Indeed, it is not unreasonable to say that the founding message of the charity set out below has been even more relevant in the past year.

#### *Forgiveness, Peace and Hope*


The core work of the Mizen's since 2008 has been the delivery of the narrative around Jimmy through face-to-face programmes in schools and other young people organisations. This obviously came to a complete halt in March 2020 but by adapting to the use of technology and with a very limited number of COVID-19 safe face to face visits, the Foundation has continued to deliver its message. This year around 25 talks have been given which impacted close to 1,500 young people and around 300 adults. This is a significant achievement in what has been an enormously challenging year.

The schools work is a major source of funding and so the vastly reduced number of talks delivered significantly impacted the core funding of the charity. Additionally, our plans to develop sporting and corporate partnerships and the like have been held in abeyance since all organisations have been very much focused on managing the sustainability of their own businesses. We have not made applications to any COVID-19 related emergency funding and grants since we consider the need is greater for many charities and organisations closer to those grass root needs. However, we did organise a specific appeal to our supporters to enable the purchase of laptop and tablet computers for schools with which we have an association in the inner city. Twenty devices were donated.

However, during this difficult year, we have been overwhelmed by the level of support given by our supporters both old and new through generous direct giving and fund-raising events. Our thanks are extended to all those who have been involved with this effort without which our year may have been very different. The fundraising has supplemented the school's income to enable us to operate through this year within the level of overall income and finish the year with a very small surplus. This surplus has only been achieved by a number of people working for the charity foregoing salary payments for which we are hugely grateful.

#### **Financial Results:**

In the financial year ended 31<sup>st</sup> March 2021 on gross income was £41,911 with salaries and associated costs of £24,188 creating a surplus of £17,723. Allowing for a Reserve Fund of £3,000 and a Premises Reserve of £1,000 the resultant funds are available for distribution.



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**MICHAEL CONWAY**  
Chairman of Trustees



**THE MIZEN FOUNDATION**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

**YEAR ENDED 31ST MARCH 2021**

In accordance with the terms of my appointment I have examined the accounts on page 5 which have been prepared under the accounting policies set out on page 6.

**Respective responsibilities of the Trustees and Examiner:**

The charity's trustees are responsible for the preparation of the accounts; they consider that the audit requirement under section 43 (2) of the Charities Act 1993 (the Act) does not apply. I have been appointed under Section 43 of the Act and report in accordance with regulations made under Section 44 of that Act. It is my responsibility to examine the accounts and statement, without performing an audit, and to report to the trustees.

**Basis of Independent Examiner's Statement:**

This report is in respect of an examination carried out under section 43 of the Act, and in accordance with the directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purposes of this report. The procedures undertaken do not constitute an audit.

**Independent Examiner's Statement:**

We have prepared, without audit, the financial statement on page 5 under the historical cost convention from the books and records of the Charity and from information supplied and can confirm that records have been kept in accordance with section 41 of the Act, and the accounts presented accord with those records or comply with the accounting requirements of the Act.

  
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**WITHERS & CO.**

2 Ambleside Avenue  
Streatham  
London SW16 6AD

**THE MIZEN FOUNDATION**

**RECEIPTS AND PAYMENTS ACCOUNT – YEAR ENDED 31ST MARCH 2021**

	2021	
	£	£
<b><u>RECEIPTS (Unrestricted)</u></b>		
Community and Events		2,174
Donations		32,142
Trading Income		6,250
Trusts and Foundations		1,345
		<hr/> 41,911
<b><u>PAYMENTS</u></b>		
Overheads	2,701	
Office Administration	1,641	
Restricted Expenditure	411	
Salaries and Fees	19,435	
	<hr/>	
		24,188
<b><u>NET SURPLUS</u></b>		<hr/> 17,723
Bank balance at 31 <sup>st</sup> March 2021		<hr/> £17,723
<b><u>ACCUMULATED FUND</u></b>		
Bank balance at 1 <sup>st</sup> April 2020		----
Net income for the year		17,723
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Balance carried forward		£17,723
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## **THE MIZEN FOUNDATION**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021**

#### **1. ACCOUNTING POLICIES**

**a) Accounting Bases**

These accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice on Accounting by Charities.

**b) Income**

All income from grants, donations, subscriptions are shown in the accounts in the year in which it is received. All income from fund raising activities are shown gross, with the associated costs included in fundraising costs.

**c) Expenditure**

All revenue expenditure is accounted for when incurred.

**d) Value Added Tax**

Value added tax is not recoverable by the charity, and as such is included in the relevant costs in the Statement of Financial Activities.